

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DARYL HOPKINS

Debtor(s)

Case No. 16-27915

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2016.
- 2) The plan was confirmed on 01/12/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/22/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$14,850.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$14,850.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$687.66  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,687.66**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCIAL/SP	Secured	NA	3,969.93	3,969.93	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	11,370.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	190.00	365.58	365.58	0.00	0.00
CAVALRY SPV I LLC	Unsecured	1,400.00	1,427.00	1,427.00	0.00	0.00
CAVALRY SPV I LLC	Unsecured	1,657.00	1,686.98	1,686.98	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	344.00	NA	NA	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	400.00	NA	NA	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	60.00	NA	NA	0.00	0.00
CITI AUTO	Unsecured	13,470.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	2,600.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	2,253.00	2,871.93	2,871.93	574.42	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,006.00	1,780.00	1,780.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	876.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	3,000.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	447.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	161.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	121.86	121.86	0.00	0.00
IL DEPT OF REVENUE	Priority	363.00	612.66	612.66	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	58.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	1,215.00	1,215.00	0.00	0.00
MCCORMICK 105 LLC	Secured	128,601.00	108,861.63	125,087.42	0.00	0.00
MCCORMICK 105 LLC	Secured	0.00	16,225.79	16,225.79	3,144.94	0.00
NATL CREDIT ADJ	Unsecured	1,215.00	NA	NA	0.00	0.00
OPPORTUNITY LOANS	Unsecured	4,813.00	3,700.73	3,700.73	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	3,469.00	3,468.74	3,468.74	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	225.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	0.00	0.00	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	13,525.00	19,797.49	19,797.49	4,009.35	881.93
PERITUS PORTFOLIO SERVICES	Unsecured	5,374.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	11,047.00	5,460.25	5,460.25	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Secured	5,675.00	5,675.00	5,675.00	1,306.56	245.14
PRA RECEIVABLES MGMT	Unsecured	5,173.00	3,969.93	3,969.93	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	951.93	951.93	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	581.00	608.85	608.85	0.00	0.00
SPEEDY CASH	Unsecured	284.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	64.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	214.00	NA	NA	0.00	0.00
ST OF WISCONSIN	Unsecured	277.00	NA	NA	0.00	0.00
STERLING JEWELERS INC DBA KAY .	Secured	NA	1,642.63	1,642.63	0.00	0.00
STERLING JEWELERS INC DBA KAY .	Unsecured	NA	0.00	1,642.63	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$125,087.42	\$0.00	\$0.00
Mortgage Arrearage	\$16,225.79	\$3,144.94	\$0.00
Debt Secured by Vehicle	\$25,472.49	\$5,315.91	\$1,127.07
All Other Secured	\$8,484.49	\$574.42	\$0.00
<b>TOTAL SECURED:</b>	<b>\$175,270.19</b>	<b>\$9,035.27</b>	<b>\$1,127.07</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$612.66	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$612.66</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,399.48</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$4,687.66</u>	
Disbursements to Creditors	<u>\$10,162.34</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$14,850.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/23/2018

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.